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·	Copy Sof 5
	18 May 1956
MEMORANDUM FOR: Finance Divi	sion, Accounts Branch
THROUGH : Monetary Bran	
SUBJECT :	, , , , , , , , , , , , , , , , , , , ,
y April - 10	New 1956 - Travel Claim for Peri
1. It is	
in favor of	heck in the amount of \$ 150.00 be draw
ment to claiman.	Incurred and per diem accrued while in a t
1717 H Street, N. W. for deliv	neurred and per diem accrued while in a t quatone. The check should be sent to Room
	and no me bales
sistent with Agency regulation and cortified by an authorized	n taking this action, I certify that there Comptroller a sufficient voucher which is as, approved by an appropriate approving authoritying officer in the amount of \$186.00
sistent with Agency regulation and certified by an authorized This expense is properly charge TRAVEL CRIER NO. ALLOTMENT	as, approved by an appropriate approving autocartifying officer in the amount of \$186.0 eable as follows:
sistent with Agency regulation and certified by an authorized This expense is properly charge	os, approved by an appropriate approving auticentifying officer in the amount of \$156.0 eable as follows:  OBLIGATION OBJECT
sistent with Agency regulation and certified by an authorized This expense is properly charge TRAVEL CRIER NO. ALLOTMENT	os, approved by an appropriate approving auticentifying officer in the amount of \$156.0 eable as follows:  OBLIGATION OBJECT
sistent with Agency regulation and certified by an authorized This expense is properly charge TRAVEL CRIER NO.  ALLOTMENT CONTROL OF 6-1004-1	os, approved by an appropriate approving authoritying officer in the amount of \$166.0 eable as follows:  OBLIGATION OBJECT SYMBOL REF. NO. CLASS AMOUNT  20-010 479 02.1 \$166.00
sistent with Agency regulation and certified by an authorized This expense is properly charge TRAVEL CRIER NO.  ALLOTMENT COS-DOI Proj 600-36 6-1004-3  Dr. 600.1	os, approved by an appropriate approving authoritying officer in the amount of \$166.0 eable as follows:  OBLIGATION OBJECT SYMBOL REF. NO. CLASS AMOUNT  20-010 479 02.1 \$166.00
sistent with Agency regulation and certified by an authorized This expense is properly charge TRAVEL CRIER NO.  ALLOTMENT CORRECT CO. 6-1004-1	as, approved by an appropriate approving audicertifying officer in the amount of \$186.00 cable as follows:  OBLIGATION OBJECT SYMBOL REF. NO. CLASS AMOUNT  OC.1 \$186.00  Are requested that this voucher not be release thannels.
and certified by an authorized This expense is properly charge TRAVEL CRIER NO.  ALLOTMENT COS-DOI Proj 600—26 6-1004—1  Dr. 600.1  3. The Security Office has through normal administrative of	os, approved by an appropriate approving authoritying officer in the amount of \$166.0 eable as follows:  OBLIGATION OBJECT SYMBOL REF. NO. CLASS AMOUNT  20-010 479 02.1 \$166.00
sistent with Agency regulation and certified by an authorized This expense is properly charge TRAVEL ORDER NO. ALLOTMENT COS-DOI Proj 600—36 6-1004—30. The Security Office has through normal administrative of the Cost of t	as, approved by an appropriate approving audicertifying officer in the amount of \$186.00 cable as follows:  OBLIGATION OBJECT SYMBOL REF. NO. CLASS AMOUNT  OC.1 \$186.00  Are requested that this voucher not be release thannels.
sistent with Agency regulation and certified by an authorized This expense is properly charge TRAVEL ORDER NO.  ALLOTMENT OF 600-36 6-1004-3  Dr. 600.1  3. The Security Office has through normal administrative of the control of the	as, approved by an appropriate approving audicertifying officer in the amount of \$186.00 cable as follows:  OBLIGATION OBJECT SYMBOL REF. NO. CLASS AMOUNT  OC.1 \$186.00  Are requested that this voucher not be release thannels.
sistent with Agency regulation and certified by an authorized This expense is properly charge TRAVEL ORDER NO.  ALLOTMENT OF 600-36 6-1004-1  Dr. 600.1  3. The Security Office has through normal administrative of the control of the certification:  Ohl — Addressee  3 - Voucher file  4 - Proj Pers file	as, approved by an appropriate approving audicertifying officer in the amount of \$186.00 cable as follows:  OBLIGATION OBJECT SYMBOL REF. NO. CLASS AMOUNT  OC.1 \$186.00  Are requested that this voucher not be release thannels.
Distribution:  Oal — Addressee  3 - Voucher file 4 - Proj Pers file  5 - Chrono	as, approved by an appropriate approving audicertifying officer in the amount of \$186.00 cable as follows:  OBLIGATION OBJECT SYMBOL REF. NO. CLASS AMOUNT  OC.1 \$186.00  Are requested that this voucher not be release thannels.
Distribution:  Oal — Addressee  3 - Voucher file  And certified by an authorized this expense is properly charge  ALLOTMENT CREEK NO.  ALLOTMENT C.  ALLOTME	as, approved by an appropriate approving audicertifying officer in the amount of \$186.00 cable as follows:  OBLIGATION OBJECT SYMBOL REF. NO. CLASS AMOUNT  OC.1 \$186.00  Are requested that this voucher not be release thannels.